



*Embassy of the United States of America
General Services Office
Yaounde, Cameroon*

SCOPE OF WORK

Product/service required: Tires

The US Embassy in Kinshasa RD Congo is seeking a qualified and experienced contractor to supply the following:

A. Description— 80 PSI Tires for vehicles as listed below:

- a) 55 each **Tire 245/75R16 - 80 PSI for Armored Vehicles.**
- b) 23 each **Tire 265/70R17 - 80 PSI for vehicles**
- c) 11 each **Tire 265/75R16 - 80 PSI for vehicles**

B. Price Quote Due Date: All quotes must be submitted on or before **May 23, 2016** via email to: kinshasabid@state.gov

All quotes must include the following information:

1. The PR number PR5318217
2. A clear description of the tires you will provide
3. Price information including the freight (for bidders in the US) as a separate line item to, NJ 08902

C. Contract vehicle: Open Market.

D. Set-aside restrictions? There are no set-aside restrictions for this procurement.

E. Meet or Exceed? Offers must meet or exceed requested specifications as described herein.

F. Award Type: Government Purchase Order.

G. Offer validity: 90 days

Applicable FAR clauses: The selected Offeror must comply with all applicable FAR clauses. Please see final contracting instrument for a complete list, the full text of which may be accessed electronically at <http://www.acqnet.gov/far>.

SAM Registration: Vendors must be registered in SAM (System for Award Management) to be eligible for awards with the US Government

Contracting Authority: This request for quotation does not constitute a contract with the U.S Government. Per FAR 1.602, the sole representative of the Government authorized to enter into an agreement is a warranted Contracting Officer. The selected Offeror must ensure that a valid obligating document (e.g. Government Purchase Order) signed by a Contracting Officer is in place before commencement of work. Any and all modifications after the commencement of work must likewise be authorized by a Contracting Officer.

H. Delivery: Within thirty days after receipt of order.